



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Chamakala Harmony Liquors (Pty) Ltd
Harmony Liquors Makhulu
Stand Number 1060
Mkhuhlu Village
South Africa
MP
Calcutta
1200

SHIP TO:

Harmony Liquors Makhulu
Stand Number 1060
Mkhuhlu Village
South Africa
MP
Calcutta
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013999	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	4220222386
Due Date :	28/10/25	Source :	LRFG06
Customer ID :	C13763		

CUSTOMER P.O. NO

TERMS

SO TYPE

ino_8d2335b6-8d84-44ee-bf1e 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

chamakalagroup@gmail.com

SL00018619

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-4.00	-10.00	924.00	5,676.00
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00	cas	330.00	-4.00	0.00	264.00	6,336.00
FG BR-545	Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.00	cas	355.00	-4.00	-5.00	159.75	1,615.25
FG BR-544	Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	5.00	cas	300.00	-4.00	-8.00	180.00	1,320.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	-4.00	0.00	1,224.00	29,376.00

RETURN 154 STRONGBOW
CRATE & BOTTLE 660ml Full

Driver: HARRIS

Driver Signature:

Truck Reg: FTR 157L

Cust received By: Ntando

Cust Signature:

Date: 28/10/25

Description	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles 154	154 Pallets Strongbow
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	47,075.00
Line Discount	:	-2,751.75
Order Discount	:	0.00
Total Net Amount	:	44,323.25
Total Tax	:	6,648.49
Total Due	:	50,971.74



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110774 2025-10-29 09:34:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: HARMONY LIQUOR STORE MK

Brief Description of Credit:

Principal Customer Code: C13763

Doc. Date: 2025-10-23 Doc. Ref: TempSL00018 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
Total Number of Items to be credited on Decument Ref: tempSL00018619 (1 Product Type)							154

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

119423

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

WIK KLOAGISTICS

LOAD SHEET No:

VEHICLE REG No

FMT 102 L

CUSTOMER

NEL SPEET

DATE RECEIVED

30 10 25

FROM THE 24-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANITE					
2) NO STOCK	5				00681412
3) PALBMAN					
4) NO STOCK	3				1973975
5) HATHWOOD					
6) NO STOCK	61				1974530
7) PB LADDER					
8) NO STOCK	1				006115370
9) PINEY					
10) FWH-REFRAIN	1				15822975
11) SHIP					
12) CEATHS BOTTLES	134				1013999
13) SAND TREADERS					
14) NO STOCK	1				
15) BLAKE BOX MARE/ORG					0000615
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
NEL SPEET TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

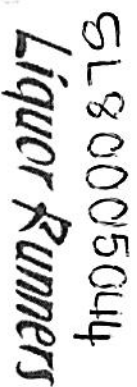
DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lr.sa.co.za

Liquor Runners Eastport

Http://www.lr.sa.co.za

REQUEST FOR CREDIT - CR13944 2025-10-31 15:21:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: HARMONY LIQUOR STORE MK

Brief Description of Credit:

Principal Customer Code: C13763

Doc. Date: 2025-10-23 Doc. Ref: INV1013999SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		154
Total Number of Items to be credited on Document Ref: INV1013999SH (1 Product Type)							154

Authorized by: _____
[date]